

## **STATEMENT OF CORRECTIVE ACTION**

The following action has been taken to correct each of the deficiencies noted during the sanitation inspection conducted on board the vessel Spirit of Columbia on 05/12/2000 at the port of Sitka, Alaska.

Item number 1: **THE WINDOW BEHIND THE MIXER WAS SOILED.**

Corrective action taken: The window behind the mixer shall be cleaned as often as is necessary to keep it free of accumulation of dust, dirt, food particles, and other debris.

Item number 2: **THE METAL DECKHEAD ABOVE THE LIGHT FIXTURE WAS LOOSE.**

Corrective action taken: The metal deckhead above the light fixture in the aft of the galley has been refastened.

Item number 3: **SEVERAL PREVIOUSLY CLEANED PANS WERE SOILED WITH FOOD RESIDUE.**

Corrective action taken: All pots, pans, utensils, and other food contact surfaces of equipment shall be thoroughly washed, rinsed, and sanitized after each use and prior to storage. Any items found to be soiled after being washed will be returned to the warewashing area for immediate re-washing.

Item number 4: **ONE OUTSIDE WINDOW WAS NOT SCREENED**

Corrective action taken: A screen has been installed on this window.

Item number 5: **THERE WAS SOME BLACK MOLD ON THE INSIDE OF THE ICE MACHINE.**

Corrective action taken: The interior of the ice machine has been cleaned and sanitized, and shall continue to be cleaned and sanitized on a routine basis.

Item number 6: **THE ICE MACHINE DRAIN WAS DIRECTLY CONNECTED TO THE WASTE LINE. A CHECK VALVE WAS NOTED ON THE DRAIN LINE PRIOR TO THE WASTE LINE.**

Corrective action taken: In order to properly create an air gap, work on the ice machine will need to be performed during the Spirit of Columbia's lay-up period in November.

Item number 7: **A PAN OF BREAD AND A PAN OF MUFFINS WERE UNCOVERED.**

Corrective action taken: During transportation and storage, food shall be kept in covered containers or completely wrapped or packaged.

- Item number 8: TWO PANS OF RASPBERRY CRISP IN A REACH-IN REFRIGERATOR WERE NOT COVERED.  
Corrective action taken: During transportation and storage, food shall be kept in covered containers or completely wrapped or packaged.
- Item number 9: THE AFT 100 LEVEL DECK TAP WAS NOT PROTECTED BY A PRESSURE TYPE BACK FLOW PREVENTER  
Corrective action taken: This has been corrected. A Watts 9D backflow preventer has been installed.
- Item number 10: EQUIPMENT SUCH AS THE STOVES, REFRIGERATORS, AND CABINETS CONTAINED NON-EASILY CLEANABLE GAPS AND CREVICES.  
Corrective action taken: The gaps and crevices in equipment shall be filled with Devcon, a food approved fiberglass compound, when the ordered compound is received.
- Item number 11: THE GAP AROUND THE STOVE WAS SOILED WITH FOOD AND GREASE RESIDUE.  
Corrective action taken: The gap around the stove was cleaned, and shall continue to be cleaned as often as necessary to keep it free of accumulation of dust, dirt, food particles, and other debris.
- Item number 12: BULKHEADS AND DECKHEADS CONTAINED GAPS, HOLES, EXPOSED PIPING AND WIRING.  
Corrective action taken: The metal deckhead above the light fixture in the aft of the galley has been refastened, covering the exposed piping and wiring.

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Dana P. Lewis

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Captain- M/V Spirit of Columbia

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23 June, 2000